

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1623

Date: 15-09-2023

### Billed To:

Meena Desai

7373, HSR Layout, Mumbai

080-33445566

meena.desai@gmail.com

24BYGBC2880M1Z0

EWFUW8170D

### Shipped To:

Meena Desai

7373, HSR Layout, Mumbai

080-33445566

meena.desai@gmail.com

24BYGBC2880M1Z0

EWFUW8170D

Description	HSN/SAC	QTY	Rate	IGST	Amount
Doritos Tortilla Chips	1905	4	60	18%	240.00
Wingreens Farms Guacamole	2008	5	250	18%	1250.00
Patanjali Ghee	405	4	500	18%	2000.00

Sub Total	3490.00
IGST 18%	628.20
<b>Total</b>	<b>4118.20</b>

Thank you for Business & visit Again